

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2003MAY30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JCB INC. 2000 BAMFORD BOULEVARD POOLER, GA. 313229504  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-T021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR11	
Code 0JKF0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION  
CONTRACT: DAAE07-03-C-T021  
MODIFICATION: P00001

PURPOSE: CORRECTS DELIVERY SCHEDULES DATES FOR THE FOLLOWING CLINS.

CLIN 0001AH CHANGES THE DEL REL CD STARTING FROM 30 APR 03 TO 30 MAY 03 AND ENDING FROM 30 MAR 04 TO 30 APR 04 SEE SECTION J ATTACHMENT 005.

ATTACHMENT 005 PERFORMANCE BASED PAYMENT SCHEDULE CORRECTS THE JAN THROUGH APR 2003 TO JAN THROUGH APR 2004.

ALL OTHER TERMS AND CONDITIONS OF CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>HMEE DEVELOPMENT COSTS PAYMENTS</u>	12	MO	\$ <u>191,666.66670</u>	\$ <u>2,300,000.00</u>
	NOUN: HMEE PRODUCTION REP VEHICLE PRON: E132C202EH      PRON AMD: 02      ACRN: AA AMS CD: 654804H0100				
	<u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT 005 DEV COST TOP DRAWING NR: ATPD 2301 DATE: 04-DEC-2002				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NOT REQUIRED UNIT PACK: 1                      INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV3065S0002    Y00000      M                                      3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001                                      1                                      30-MAY-2003				
	002                                      1                                      30-JUN-2003				
	003                                      1                                      30-JUL-2003				
	004                                      1                                      30-AUG-2003				
	005                                      1                                      30-SEP-2003				
	006                                      1                                      30-OCT-2003				
	007                                      1                                      30-NOV-2003				
	008                                      1                                      30-DEC-2003				
	009                                      1                                      30-JAN-2004				
010                                      1                                      28-FEB-2004					
011                                      1                                      30-MAR-2004					
012                                      1                                      30-APR-2004					
	FOB POINT: Destination				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>Performance Based Payments to be liquidated monthly Per Section J Attachment 005 at the unit price (\$191,666.66) begining in with the first payment May 30, 2003 and continuing through Apr. 30, 2004.</div> <div>(End of narrative F002)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	PERFORMANCE BASED PAYMENT SCHEDULE	30-MAY-2003	001	